

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.74,220/-** to M/s. Muskaan Gift Gallery, Meerpet, Hyderabad towards the Cost of certain Stationery items supplied for use of department– Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 153,

Dated:08-07-2013.

Read:

Bill Invoice No. MS/05/13-14, dated 28.06.2013 for Rs 74,220/-
M/s Muskaan Gift Gallery, Meerpet, Hyderabad.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.74,220/- (Rupees Seventy Four Thousand Two Hundred and Twenty Only) to M/s. Muskaan Gift Gallery, Meerpet, Hyderabad towards the cost of certain stationery items for use of department .

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Muskaan Stationery, Jillelguda, Hyderabad through bank A/c.No.00000060112323304, Bank of Maharastra, Balapur Branch, IFSC CODE: MAHB 0001577.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN,
SECRETARY TO GOVERNMENT

To:
M/s. Muskaan Stationery,
Jillelguda, Hyderabad,
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER